

CEA Change History Log

DLSR IPT:

Changes ...

| Suggested Changes | Page | Author | Date | Change Made Y/N | Comment |
|---|------|---------------------|---------|-----------------|---|
| Include CPS and EDEExpress cost summaries and volume | 106 | Jeanne Van Vlandren | 1/31/00 | Y | |
| Add vendors to high level process flow | 6 | Jeanne Van Vlandren | 1/31/00 | Y | |
| 1. There should be a block showing the PEPS feed to CDS. 2. There should be a block showing a data feed from FARS to FMSS. | 6 | Allen Prodggers | 2/14/00 | 1.Y/2. N | |
| Under the CDS block it should show NSLDS (CDS's functionality for NSLDS is similar to that for DCS). Additionally, for CDS it should show SAIG. | 8 | Allen Prodggers | 2/14/00 | Y | |
| Third paragraph. EDEExpress does not forward or create any promissory note record. | 10 | Allen Prodggers | 2/14/00 | Y | |
| In the EDEExpress or Custom Software block delete Promissory Note. | 14 | Allen Prodggers | 2/14/00 | Y | |
| Show GAPS for drawdowns going into the Loan Consolidation System box. | 15 | Allen Prodggers | 2/14/00 | Y | |
| 1. Show PEPS as a feed to CDS. 2. The feed from FARS goes to FMSS and not to GAPS. | 16 | Allen Prodggers | 2/14/00 | 1.Y/2. Y | |
| There is no direct interface from the Direct Loan Servicing System to the Public Inquiry Contractor. | 17 | Allen Prodggers | 2/14/00 | Y | |
| The SSCR provides additional demographic than those shown on the chart. | 38 | Allen Prodggers | 2/14/00 | Y | |
| First paragraph: The 20 disbursements apply to Subsidized and Unsubsidized loans. They do not apply to PLUS. | 44 | Allen Prodggers | 2/14/00 | Y | |
| LOS will only notify schools of the Servicer refund for award year 2000-01 and forward even though Servicing will send the transaction for all open years. | 58 | Allen Prodggers | 2/14/00 | N | **Asterick identifies functionality for 2000-2001 |
| First paragraph should be moved to the Servicing section. | 76 | Allen Prodggers | 2/14/00 | Y | Moved paragraph Servicing (pg 90, paragraph 4) |
| Third paragraph: CDS passes payments to the Servicer using Payment Receipt Transactions and non-sufficient funds by using the Non Sufficient Fund Application Transaction. | 76 | Allen Prodggers | 2/14/00 | Y | |
| The last paragraph describes the old EDA process and not what is currently in production. The entire process is now controlled by Servicing. Once a month, Servicing sends CDS a one time only transaction to forward to the EDA vendor to debit the borrowers account. | 76 | Allen Prodggers | 2/14/00 | Y | |

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| Third paragraph: PEPS provides weekly updates to CDS, which adds new schools and provides demographic updates. The GUI interface is used to convert existing schools to the Direct Loan program and to perform eligibility updates. | 77 | Allen Producers | 2/14/00 | Y | |
| Add a block for subsequent disbursements (FLB transactions). | 81 | Allen Producers | 2/14/00 | Y | |
| The FLC transaction was only utilized prior to year 6. | 81 | Allen Producers | 2/14/00 | Y | |
| CDS is notified of a borrower's delinquency status by servicing sending a DDR transaction to CDS on a monthly basis. | 83 | Allen Producers | 2/14/00 | Y | |
| which was changed in October, 1999. The FPA's are now created in Servicing and passed to FARS for processing. The FPA's from the lockbox come into Servicing later and are matched against Servicing's FPAs. Discrepancies are handled by the payment center (Utica). | 85 | Allen Producers | 2/14/00 | Y | |
| First box: The DCN comes to CDS from LC at the borrower level. CDS explodes the DCN at the loan level and passes them to Servicing. | 86 | Allen Producers | 2/14/00 | Y | |
| Third box: Replace FSA with FCA. | 86 | Allen Producers | 2/14/00 | Y | |
| In the second box, show FIE as the transaction type. | 87 | Allen Producers | 2/14/00 | Y | |
| In the last box, change reconverted to rehabilitated . Change 270 days to 360 days. | 94 | Allen Producers | 2/14/00 | Y | |
| Last box: Fees, penalties, and late charges are not assessed by Servicing. | 95 | Allen Producers | 2/14/00 | Y | |
| Second box: dishonored check and late fees are not assessed. | 99 | Allen Producers | 2/14/00 | Y | |
| Change 270 days to 360 days. | 102 | Allen Producers | 2/14/00 | Y | |